



V O L V O

PROFORMA INVOICE

TO:
WIN STRATEGIC PTE LTD 151 CHIN SWEE ROAD,
#06-01 MANHATTAN HOUSE,
169876 SINGAPORE

PO : **2505001**
DELIVERY : **AIR FREIGHT**
ORDER CLASS : **1**

NO: **00251**
DATE: **15-May-25**

PREFIX	PART NO	DESCRIPTION	QT	UOM	UNIT PRICE	AMOUNT
VOE	14679709	GLASS	1	PC	11,272.00	11,272.00

GOODS VALUE	THB	11,272.00
ORDER SURCHARGE	THB	
FREIGHT CHARGE	THB	
INVOICE EXCL.GST	THB	11,272.00
GST AMOUNT 7%	THB	964.04
INVOICE INCL.GST	THB	<u>12,236.04</u>

DELIVERY PLACE : MAT LOGISTICS 123/6 MOO 7, PLOY MARKET MAE SAI SUBDISTRICT, MAE SAI DISTRICT, CHIANG RAI PROVINCE 57130
062-960-6121
PAYMENT TERMS : ADVANCE PAYMENT BANK DETAILS : KASIKORNBANK
Beneficiary : 999 MOO 6, SUVARNABHUMI AIRPORT ENTRANCE ROAD (BANGNA-TRAD ROAD), BANG CHALONG SUB-DISTRICT, BANG PLEE
DISTRICT, SAMUT PRAKAN PROVINCE 10540, THAILAND. A/C NO : 450-2-28992-1
Swift Code : KASITHBK

AUTHORISED
BY .

Neti Nakpat